

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Budget Amendment A-11 (FY 09/10) Sumter Native American Tribe Refund of \$2,000 (Staff Recommends Approval).

REQUESTED ACTION: Approve Budget Amendment A-11

☐ Work Session (Report Only) **DATE OF MEETING:** 10/27/2009
☒ Regular Meeting ☐ Special Meeting

CONTRACT: ☒ N/A Vendor/Entity: _____
Effective Date: _____ Termination Date: _____
Managing Division / Dept: Budget & Purchasing

BUDGET IMPACT: \$2,000
☒ Annual **FUNDING SOURCE:** 001-991-999-9300 Reserve For Contingencies
☐ Capital **EXPENDITURE ACCOUNT:** 001-481-572-8200 Aids to Private Organizations
☐ N/A

HISTORY/FACTS/ISSUES:

The purpose of this budget amendment is to refund the \$2,000 Ceremonial Check given to Sumter County by the Sumter Native American Tribe in April 2007 for the County's support of the Native American Park located West of Coleman. The Board of Sumter County Commissioners approved the reimbursement on 10/27/2009.

**BOARD OF SUMTER COUNTY COMMISSIONERS
BUDGET AMENDMENT**

Fiscal Year: 2009-2010
Date Approved: 11/10/2009

Amendment Number: A-11

FUND: General Fund
DEPARTMENT: Parks and Recreation Expenditures

FROM		
Account Number	Description	
001-991-999-9300	Reserve for Contingencies	\$2,000.00

TO		
Account Number	Description	Amount
001-481-572-8200	Aids to Private Organizations	\$2,000.00

Reason for amendment:

Establish budget for refund of \$2,000 Sumter County by the
Sumter Native American Tribe

TOTAL BUDGET AMENDMENT \$2,000.00

Original to: BOCC Minutes
Copies to: County Finance